

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-2010 Budget Release Order for an amount of Rs.41,65,000/- (Rupees forty One Lakhs and Sixty Five Thousand Only)under plan towards Matching State Share from B.E.2009-10 to the Commissioner of Employment& Training - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No.4463

Dated:21-12-09
Read the following

- 1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.237, Finance (BG1) Department, Dt: 10-09-2009
- 3. G.O.Ms.NO.250, Finance (BG1) Department, Dt: 12-10-2009
- 4. Fin Dept U.O.No.31910/524/B.G.IV/09 Dt: 18-12-2009

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order to the Commissioner of Employment& Training for an amount of Rs.41,65,000/- (Rupees forty One Lakhs and Sixty Five Thousand Only)under plan towards Matching State Share from B.E.2009-10 under the following scheme.

PLAN (Voted) (Rupees in thousands)

SL NO	Name of the scheme Plan	Head of account in Full (Voted)	Provision in BE 2009-10	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2009-10(4+5)	Amounts already authorized	Amount authorized now	Balance Amount available(6+7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Industrial Training Institutes	2230-Labour and Employment 03-Training. M.H.101 Industrial Training Institute G.H. (06) Matching State Share centrally Sponsored Schemes. S.H.(04) Industrial Training Institutes									
		110/111 Travelling Allowance.	7,40	0	7,40	0	*1,27	6,13	D.V.Bill	Concerned DDO	*The amount released With in B.E.20091-0
		130/131 Service postage, Telegram and Telephone Charges.	5,55	0	5,55	0	*0,85	4,70	-do-	-do-	-do-
		130/132 Other Office Expenses.	22,20	0	22,20	0	*6,68	15,52	-do-	-do-	-do-
		130/133 Water and Electricity Charges.	7,40	0	7,40	0	*1,78	5,62	-do-	-do-	-do-
		160 Publications.	3,70	0	3,70	0	*0,40	3,30	-do-	-do-	-do-
		200 Other Administrative Expenses.	9,25	0	9,25	0	*1,67	7,58	-do-	-do-	-do-
		210/211 Materials and Supplies.	27,75	0	27,75	0	*20,31	7,44	-do-	-do-	-do-
		210/212 Drugs and Medicines.	-Nil-	0,23	0,23	0	*0,23	0,00	-do-	-do-	*The amount released in relaxation of Treasury Control and Quarterly regulation Orders
		260 Advertisements, Sales and Publicity Expenses.	3,70	0	3,70	0	*0,08	3,62	-do-	-do-	*The amount released With in B.E.20091-0
		280/284 Other Payments.	18,50	0	18,50	0	*4,13	14,37	-do-	-do-	-do-
		300 Other Contractual Services.	-Nil-	3,07	3,07	0	*3,07	0,00	-do-	-do-	*The amount released in relaxation of Treasury Control and Quarterly regulation Orders
		500/503 Other Expenditure.	-Nil-	1,18	1,18	0	*1,18	0,00	-do-	-do-	*The amount released in relaxation of Treasury Control and Quarterly regulation Orders
		Total					41,65				

2. The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

3. The Commissioner of Emp &Trg is requested to send the necessary Supplementary Estimates for inclusion in Supplementary grant during the year 2009-2010 at the appropriate time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
SECRETARY TO GOVERNMENT (FP)

TO
The Commissioner of Employment and Training, A.P. Hyderabad
The LET&F Dept, A.P., Hyd
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.

Copy to:
The REINS (Budget Computers Branch)
The Joint Secretary to Government IFIS.
SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER